

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hartsfield, Cheryl L

Case Number: 07 B 18165

Judge: Squires, John H

Filed: 10/4/07

Printed: 9/3/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 23, 2008

Confirmed: November 21, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,216.00	
Secured:		8,289.04
Unsecured:		0.00
Priority:		0.00
Administrative:		2,321.29
Trustee Fee:		605.67
Other Funds:		0.00
Totals:	11,216.00	11,216.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Paul M Bach	Administrative	2,321.29	2,321.29
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. Prime Acceptance Corporaton	Secured	0.00	0.00
4. Taleris Credit Union	Secured	2,535.61	100.00
5. Internal Revenue Service	Secured	30,100.00	1,778.54
6. Countrywide Home Loans Inc.	Secured	108,491.03	6,410.50
7. RoundUp Funding LLC	Unsecured	62.75	0.00
8. B-Real LLC	Unsecured	50.81	0.00
9. Portfolio Recovery Associates	Unsecured	10.12	0.00
10. Capital One	Unsecured	124.56	0.00
11. RMI/MCSI	Unsecured	245.00	0.00
12. Taleris Credit Union	Unsecured	95.76	0.00
13. Prime Acceptance Corporaton	Unsecured	71.86	0.00
14. Commonwealth Edison	Unsecured	84.53	0.00
15. Midland Credit Management	Unsecured	72.88	0.00
16. AmeriCash Loans, LLC	Unsecured	263.07	0.00
17. Portfolio Recovery Associates	Unsecured	55.70	0.00
18. Swiss Colony	Unsecured	24.95	0.00
19. Seventh Avenue	Unsecured	51.19	0.00
20. Ginny's	Unsecured	41.19	0.00
21. Midnight Velvet	Unsecured	120.71	0.00
22. City Of Chicago Dept Of Revenue	Unsecured	260.00	0.00
23. Nicor Gas	Unsecured	230.52	0.00
24. I C Systems Inc	Unsecured	7.94	0.00
25. Internal Revenue Service	Unsecured	5,674.81	0.00

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26. Cingular Wireless	Unsecured	No Claim Filed
27. Direct Tv	Unsecured	No Claim Filed
28. Village Of Orland Park	Unsecured	No Claim Filed
29. Corporate America Family CU	Unsecured	No Claim Filed
30. Gemini Plumbing Co Inc	Unsecured	No Claim Filed
31. Corporate America Family CU	Unsecured	No Claim Filed
32. Ingalls Memorial Hospital	Unsecured	No Claim Filed
33. Illinois State Tollway	Unsecured	No Claim Filed
34. La Redoute	Unsecured	No Claim Filed
35. Lerner's	Unsecured	No Claim Filed
36. World Financial Network Nat'l	Unsecured	No Claim Filed
37. Village Of Olympia Fields	Unsecured	No Claim Filed
38. Numark Credit Union	Unsecured	No Claim Filed
39. Lerner's	Unsecured	No Claim Filed
40. La Redoute	Unsecured	No Claim Filed

\$ 150,996.28

\$ 10,610.33

TRUSTEE FEE DETAIL

Fee Rate

5.4%

Total Fees

605.67

\$ 605.67

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

